

FORM B6F
(10/89)

In re BACKMAN, MARTIN J. & MONICA G.
Debtor

Case No. _____
(If known)

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H—Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5897-1801-0310-6170 Assoc. Capital Bank P.O. Box 3988 Salt Lake City, UT 84110-3988	J	Line of Credit 8-1998 Setoff Amount 0.00				30,827.00
ACCOUNT NO. 5254-0211-9035-1849 Bank of America P.O. Box 53137 Phoenix, AZ 85072-3137	W	Misc. Credit Purchases 1999-00 Setoff Amount 0.00				827.00
ACCOUNT NO. 4024-2120-0384-0092 Bank of America P.O. Box 53137 Phoenix, AZ 85072-3137	W	Misc. Credit Purchase 1999-00 Setoff Amount 0.00				6,232.00
ACCOUNT NO. M1085427 Cedars-Sinai CSME Physcian Billing P.O. Box 512717 Los Angeles, CA 90051	W	Cedars Sinai Medical Lab Work 1999 Setoff Amount 0.00				616.00
4 continuation sheets attached						Subtotal \$ 38502.00
						Total \$

FORM B6F -
Cont.
(10/89)

In re BACKMAN, MARTIN J. & MONICA G.

Debtor

Case No. _____

(If known)

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CO-DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY JOINT	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	PAID IN FULL	PAID IN PART	PAID IN FULL	AMOUNT OF CLAIM
ACCOUNT NO. 5369-9003-4934-6457 Chase Manhattan Bank USA P.O. Box 15918 Wilmington, DE 19850-5918	W	Shell Gasoline & Credit Card 1994-00 Setoff Amount 0.00				14,416.00
ACCOUNT NO. 6032-5901-5007-4036 City Financial Retail Sr P.O. Box 15105 Wilmington, DE 19850-5105	W	Misc. Credit Purchases 1999-00 Setoff Amount 0.00				3,803.00
ACCOUNT NO. 6032-5901-5007-4036 City Financial Retail Sr P.O. Box 221309 Charlotte, NC 2822		Duplicate Claim (2nd Address) Setoff Amount 0.00				0.00
ACCOUNT NO. No Acct No. Debra Nino 31225 La Baya Dr. No. 206 Westlake Village, CA 91362	W	Chiropractor 1998 Setoff Amount 0.00				898.00
ACCOUNT NO. Elisa E. Mendoza 2717 N. Buena Vista Burbank, CA 91504	✓ H	Employment dispute 1999-00 Setoff Amount 0.00	✓	✓	✓	Unknown

Sheet no. 1 of 4 sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ 19117.00
Total \$

(Use only on last page of the completed Schedule F)

FORM 86F

Cont.
(10/89)

In re BACKMAN, MARTIN J. & MONICA G.

Debtor

Case No. _____

(If known)

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY JOINT	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CLAIM FILED IN STATE	CLAIM FILED IN FEDERAL	AMOUNT OF CLAIM
ACCOUNT NO. NA Emilio L. Cruz, Md., Inc c/o Valley Neuro Med Grp 2601 W. Alameda Avenue No. 402 Burbank, CA 91505	H	Claims arising out of independent contractor 2000 Setoff Amount 0.00	✓	✓	Unknown
ACCOUNT NO. 4124-5005-8800-0036 Fleet Credit Card Serv P.O. Box 15480 Wilmington, DE 19850	W	Misc. Credit Purchases 1998-00 Setoff Amount 0.00			2,899.00
ACCOUNT NO. 5046-6202-0801-5016 G. E. Capital Credit P.O. Box 276 Dayton, OH 45401	W	Misc. Credit Purchase 1999 Setoff Amount 0.00			1,242.60
ACCOUNT NO. 7001-0910-0287-0908 HR USA Best Buys P.O. Box 15521 Wilmington, DE 19850-5521	J	Misc. Credit Purchases 1998-00 Setoff Amount 0.00			3566.62
ACCOUNT NO. 0720-6011-0044-0175 HRS USA P.O. Box 703 Woodale, IL 60191-0703	W	Misc. Credit Purchases (Furniture) 1999-00 Setoff Amount 0.00			1,903.90

Sheet no. 2 of 4 sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **9612.12**
Total \$ _____
(Use only on last page of the completed Schedule F)

FORM B6F -

Cont.

(10/89)

In re BACKMAN, MARTIN J. & MONICA G.

Debtor

Case No. _____

(If known)

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTER OF HUSBAND, WIFE, JOINT OR COMMUNITY DEBTER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	1	2	3	AMOUNT OF CLAIM
ACCOUNT NO. NA Joseph Cimino 14550 Bruce B. Downs Blv No. 18-281 Tampa, Florida 33613	J	Breach of Lease Contract 10-2000 Setoff Amount 0.00	✓	✓	✓	Unknown
ACCOUNT NO. 4264-2902-7702-4360 MBNA America P.O.Box 15026 Wilmington, DE 19850-5026	W	Misc. Credit Purchases Cash Advances 1998-00 Setoff Amount 0.00				16,006.00
ACCOUNT NO. 749-84222-03-2357 MBNA- America P.O. Box 15027 Wilmington, DE 19850-5027	W	Mis. Credit Purchases Cash Advances 1998-00 Setoff Amount 0.00				47,933.00
ACCOUNT NO. Murphy Mathews and Assoc 11018 N. Dale Mabry St. Suite 301 Tampa, FLA 33618	J	Contract for Property Mgmt, Florida Condo 05- 2000 Setoff Amount 0.00	✓	✓	✓	Unknown
ACCOUNT NO. 9314-705-465-90 Retailers Nat'l Bank Target Credit Services P.O. Box 1581 Minneapolis, MN 55440-1581	W	Misc. Credit Purchases 1999-00 Setoff Amount 0.00				415.00
Subtotal (Total of this page)						\$ 64354.00
Total						\$

Sheet no. 3 of 4 sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)

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Cont.
(10/89)

In re BACKMAN, MARTIN J. & MONICA G. Case No. _____
Debtor (If known)

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	COLLECTOR INDICATE IF CLAIMANT, JOINT OR COMMUNITY JOINT	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	PAID IN FULL	PAID IN PART	PAID IN FULL	AMOUNT OF CLAIM
ACCOUNT NO. 0784802-419860 Sears Nat'l Bank P.O. Box 818017 Cleveland, OH 44181-8017	W	Misc. Credit Purchases 1998 Setoff Amount 0.00				546.00
ACCOUNT NO. NA Susan Rayburn 14550 Bruce B. Downs Blv No. 18-281 Tampa, Florida 33613	J	Breach of Lease Contract 10-2000 Setoff Amount 0.00	✓	✓	✓	Unknown
ACCOUNT NO. 5483-1101-2114-1743 Wachovia Bancard Serv P.O. Box 16989 Atlanta, GA 30321	W	Misc. Credit Purchases 1998-00 Setoff Amount 0.00				5,660.67
ACCOUNT NO.						
ACCOUNT NO.						

Subtotal (Total of this page) \$ 6206.67
Total \$ 137791.79

Sheet no. 4 of 4 sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)